Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

No : **First & Final Bill** Date : .....

Division: Dasarahalli Division Sub-Division: Dasarahalli Sub Division

Bill Received No.....Dated .....Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No..... Head of Account:

Name of work: Asphalting to roads at Munikondappa Layuot and surrounding areas in Ward No. 14 Bagalagunte

M.S.V.Constructions Company

Reference to Agreement No.

Work Order No: EE/DD/W.O/568/2020-21 Dtd: 12.03.2020

Agreement No: EE/DD/W.O/568/2020-21 Dtd: 12.03.2020

Certified that the measurements were taken by me on 22/04/22 and recorded in pages No from 488325 to 488329 of measurements Book No 4884/2019-20 and that the work is satisfactorily executed.

ಎಂ.ವಿ.ಎಸ್. ಎಂಟರ್‌ಪ್ರೈಸಸ್.

Contractor

Office-in-charge of work

Certified that the measurements were checked by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

If Memorandum of Payment **WORK CODE : 014-19-000024** ***Sub-Division Officer***

Assistant Executive Engineer
Dasarahalli Sub Division
Bagalagunte. BBMP
Bangalore-560073

		Amount
1.	Total Value of work done or supplies made as per account within	--
2.	Deduct amount to be held in reserve being.....percent Rs.	--
3.	-do- Balance	--
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

1st and Final Bill → 25628771-00

IT → 512575-00

LWC → 256288-00

CBF → 25629-00

Rly → 412272-00 16822480/-

Fine → 18060-00

CGST → 228828-00

SGST → 228828-00

Net → 23946291-00

Contractor Signature ಎಂ.ವಿ.ಎಸ್. ಎಂಟರ್‌ಪ್ರೈಸಸ್

Received Rs. ..... (in words)

.....

.....by cash and by adjustment of Payment as per memorandum

Witness:

1.

2.

Date

Audited and admitted for Rs 25628771-00

Passed by Cheque for Rs 23946291-00

Two Crore thirty nine Lakhs forty Six thousand two hundred ninety one only

by adjustment Rs 16822480/-

Accountants Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

(For use in the office)

ಎಂ.ವಿ.ಎಸ್. ಎಂಟರ್‌ಪ್ರೈಸಸ್

Signature of the Contractor

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

Executive Engineer

Name of Work: Asphalting to roads at Munikondappa Layuot and surrounding areas in Ward No. 14 Bagalagunte

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	**Removing and refixing stone slabs of drains and Pointing in CM (1:3)**									
	As per Agreement Qty	Sqm	_	_	1509.30	116.87	176391.89	1509.30	176391.89	
	Upto 125% Qty	Sqm	_	_	377.33	116.87	44097.97	377.33	44097.97	44099.00
	Above 125% Qty	Sqm	_	_	5073.44	116.85	592830.88	5073.44	592830.88	
2	**Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter**									
	As per Agreement Qty	Cum	_	_	2561.45	247.55	634086.95	2561.45	634086.95	
	Upto 125% Qty	Cum	_	_	640.36	247.55	158521.74	640.36	158521.74	
	Above 125% Qty	Cum	_	_	1873.26	236.60	443212.72	1873.26	443212.72	
3	**Providing & laying RCC Drain Slab of 100mm (DATA RATE)**									
	As per Agreement Qty	Sqm	_	_	972.00	2318.40	2253484.80	972.00	2253484.80	
	Upto 125% Qty	Sqm	_	_	243.00	2318.40	563371.20	243.00	563371.20	
	Above 125% Qty	Sqm	_	_	525.06	2337.00	1227065.22	525.06	1227065.22	
4	**KSRRB 500-2. Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications.**									
	As per Agreement Qty	Sqm	_	_	13712.30	5.57	76377.51	13712.30	76377.51	
	Upto 125% Qty	Sqm	_	_	3428.08	5.57	19094.38	3428.08	19094.38	
	Above 125% Qty	Sqm	_	_	7369.91	5.56	40976.67	7369.91	40976.67	
5	**Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406**									
	As per Agreement Qty	Cum	_	_	1213.94	2101.34	2550900.68	1213.94	2550900.68	
	Upto 125% Qty	Cum	_	_	303.49	2101.34	637725.17	303.49	637725.17	637736.00
	Above 125% Qty	Cum	_	_	250.28	2101.34	525929.68	250.28	525929.68	

525923.00 525923.00

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
6	**Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. MORTH Specification No. 502**									
	As per Agreement Qty	Sqm	_	_	5278.00	31.16	164462.48	5278.00	164462.48	
	Upto 125% Qty	Sqm	_	_	1319.50	31.16	41115.62	1319.50	41115.62	
	Above 125% Qty	Sqm	_	_	2102.62	35.61	74874.30	2102.62	74874.30	
7	**KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting thehot mix to worksite, laying to the required grade, level and alignment, rolling with, smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications. MORTH Specification No. 507**									
	As per Agreement Qty	Cum	_	_	392.65	6690.24	2626922.74	392.65	2626922.74	
	Balance Qty	Cum	_	_	42.36	6690.24	283371.81	42.36	283371.81	
8	**KSRRB 500-9. Providing and applying tack coat using 80/100 grade Sqm bitumen(VG10) on granular base such as WBM surfaces hot bitumen primed at 4 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH Chapter 5**						283399.00		283399.00	
	Executed Qty	Sqm	_	_	24510.28	13.36	327457.34	24510.28	327457.34	
9	**KSRRB M500-19. Providing and laying bituminous concrete 40 mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. MORTH Specification No. 509**									
	As per Agreement Qty	Cum	_	_	548.49	8656.91	4748228.57	548.49	4748228.57	
	Upto 125% Qty	Cum	_	_	137.12	8656.91	1187057.14	137.12	1187057.14	1187035-00
	Above 125% Qty	Cum	_	_	294.80	10753.89	3170232.79	294.80	3170232.79	
10	**KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803**							3170247.00		3170247.00	
	As per Agreement Qty	Sqm	_	_	373.34	477.48	178262.38	373.34	178262.38	

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
	Balance Qty	Sqm	—	—	286.41	477.48	136755.05	286.41	136755.05	
	Total						**22882807.67**		**22882807.67**	22882831-00
	Add GST Charges 12%						**2745936.92**		**2745936.92**	2745940-00
	Grand Total						**25628744.59**		**25628744.59**	25628771-00

1 Certified that work done satisfacotry
2 Certified that there are no dues from contractors towards this work.
3 Certified that Contractor removed all debries from site.

Assistant Engineer

Assistant Executive Engineer

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073